

Work Order ID 71935

Friday, July 15, 2011 11:52:47 AM



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Item ID: D2370

Accept



Setup Start



Revision ID:

Item Name: Litter Assembly

Stop



Start Date: 7/13/2011 Start Qty: 1.00

Required Date: 7/14/2011 Req'd Qty: 1.00

Reference: RMA RA111248 - RETURN



Cust Item ID:

Customer: CU-DAR001

Approvals: Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID Tool

Draw Nbr	Revision Nbr
D2370	Rev C

100

0.00



QC

Memo

Quality Control

INSPECT RA111248

0.00

8/10/13

110

0.00



Packaging

Memo

Packaging

RETURN TO STOCK USING NEW B/N

0.00

120

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

Quality Control

0.00

DART Dart Aerospace Ltd. 1270 ABERDEEN ST. HAWKESBURY ONT CANADA K6A 1K7		TC APPROVAL #09-89 TEL: 1-613-632-5200	
P/N	D350-616-011	GFC	CHG004
DESC	Emergency Litter Kit	SIC	SH96-10
LOT	B70057	SIC	SR00405NY
MODEL	AS350/355	SIC	
MADE IN CANADA		D2729-1	

W

8/4/13 W

11/2/20 JF

MF
11-07-20

Picklist Print

Friday, July 15, 2011 11:52:44 AM

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Work Order ID: 71935

Parent Item: D2370

Parent Item Name: Litter Assembly



Start Date: 7/13/2011

Required Date: 7/14/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP D 01.10.10 Changed D2484 nut for D3015-1 SM
IPP E 06.12.12 ecn 888 ec :

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2370		Manufactured	No				Each	0.0000		1			



Litter Assembly



68726

h

RA 111248 D2370 Stretcher

Received @ Dart July 11th, 2011
Inspected @ Dart July 13th, 2011

Instructions to put D2370 in to stock

- D2370 is complete and has all BELTS
- Need a new **BATCH #** to be put back in to stock
- Only the D2370 was returned
 - No kit and no paper work
- No marks, no scratches, no damage part is A1 shape.

DART Aerospace Ltd

CUSTOMER RETURN

#RA: 111248Date: JUNE 27, 2011

Initiator: M. BELLAUCCI
 Company: TRANS AERO HELICOPTER
 Contact: PAUL
 Phone No.: 1-507-778-5778 EXT. 712

Invoice #: 105232
 SO#: 105178

Attach Copy of DHS Return Authorization #: 01004

SQ#: _____ NCR#: _____ CSR#: _____ PAR#: _____

Reason for Return:

SEE ATTACHED FORM

Receiving:

Date Received: 11/2/11 Freight Company: K/M Prepaid Collect

Qty	Part #	Batch #	Description	Distribute to QC	
				Advise QA	Date:
<u>1</u>	<u>D2370</u>	<u>B68726</u>	<u>CIP-30-516-011 B 70310</u>		

Condition of Packaging: GOOD Photograph Required: yes no

Paperwork Attached: P/S _____ Invoice _____ ARC _____ Docs _____ Other Letter to TSC

QC:

Quarantine Location: Sequim Condition of Part: Sealed / Accepted / Damaged / Scrap

Inspectors Initial: S Date: 11/13 Photograph Required: yes no

Qty	Part #	CHG #	Batch #	QC Comments	QC Approval		Scrap
					Initial	W/O#	
	<u>D2370</u>	<u>lev</u>	<u>B68726</u>	<u>see Attach sheet.</u>	<u>K</u>	<u>71999</u>	

QA Coordinator:

Advise GM as to Findings: Initial: OK Date: 11/07/13

Comments: credit amount in per Scan and inspection findings.

Issue Credit: <u>yes</u> no	Invoice Amount: <u>2934.93</u>
GM Approval: <u>PAUL</u>	Less Replacement: <u>/</u>
Date: <u>11/07/13</u>	Restock Fee: <u>/</u>
	Freight: <u>/</u>
	Net Credit: <u>3934.93</u>
	DHS Customer

QA: Enter into Q-Pulse with Reason for Return & File original. Signed: _____ Date: _____

Copy of Customer Return to stay with work orders and another copy to be filed with customer credit

SA V1
Q.P.